

| Maha Rashtra Apex Corporation Limited | | | | | | | |
|--|---|----------------------------------|---|---|---|--|---|
| REGISTERED OFFICE: MANIPAL CENTRE, DICKENSON ROAD, BENGALURU -5600 42 | | | | | | | |
| CIN-L85110KA1943PLC001177. website www.maharashtraapex.com.Email-mracl.ho@manipal.com.Tel:080-40313131 | | | | | | | |
| PART-1 | | | | | | | |
| STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2015 | | | | | | | |
| | PARTICULARS | 3 months ended 31st Dec. 2015 | Precedding 3 months ended 30th Sept. 2015 | Corresponding 3 months in the prev. year ended 31st Dec. 2014 Un-Audited | Year to date figures for Current Period 31st Dec. 2015 | Year to date figures for Previous Year 31st Dec. 2014 | (Rs. in lacs) Previous Year ended as on 31st March 2015 Audited |
| | Income from Operations | | | | | | |
| 1 | a)Net Sales /Income from Operations (net of excise duty) | 12.32 | 17.01 | 19.53 | 32.16 | 30.86 | 34.58 |
| | b)Other Operating Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total Income from operations (net) | 12.32 | 17.01 | 19.53 | 32.16 | 30.86 | 34.58 |
| 2 | Expenses: | | | | | | |
| | a) Cost of material consumed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | b) Purchase of stock-in-trade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | c) Changes in inventories of finished goods,work-in-progress and stock-in-trade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | d) Employee benefits expense | 15.64 | 17.38 | 15.48 | 47.28 | 45.81 | 71.18 |
| | e) Depreciation and amortisation expense | 0.92 | 0.94 | 4.16 | 2.79 | 13.58 | 4.04 |
| | f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 15.11 | 16.93 | 12.20 | 53.25 | 36.01 | 61.31 |
| | Total expenses | 31.67 | 35.25 | 31.84 | 103.32 | 95.40 | 136.53 |
| 3 | Profit/(Loss)from Operations before other Income, finance costs and Exceptional Items(1-2) | (19.35) | (18.24) | (12.31) | (71.16) | (64.54) | (101.95) |
| 4 | Other Income | 18.52 | 26.69 | 14.54 | 63.86 | 61.75 | 134.31 |
| 5 | Profit/(Loss)from ordinary activities before finance costs and exceptional items(3-4) | (0.83) | 8.45 | 2.23 | (7.30) | (2.79) | 32.36 |
| 6 | Finance costs | 50.31 | 29.59 | 81.23 | 164.23 | 216.22 | 277.13 |
| 7 | Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6) | (51.14) | (21.14) | (79.00) | (171.53) | (219.01) | (244.77) |
| 8 | Exceptional Items | 66.80 | 206.93 | 4.21 | 275.96 | 20.49 | 40.74 |
| 9 | Profit/(Loss) from Ordinary activities before tax(7-8) | (119.94) | (228.07) | (83.21) | (447.49) | (239.50) | (285.51) |
| 10 | Tax expenses Rs. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | Net Profit/(Loss) from Ordinary activities after tax(9+10) | (119.94) | (228.07) | (83.21) | (447.49) | (239.50) | (285.51) |
| 12 | Extraordinary Items(net of tax expense Rs) Lakhs | 264.54 | 125.85 | 34.25 | 438.49 | 108.19 | 250.62 |
| 13 | Net Profit/(Loss) for the period (11+12) | 144.60 | (102.22) | (48.96) | (9.00) | (131.31) | (34.89) |
| 14 | Share of profit/(loss) of associates* | | | | | | |

T. Jayashree



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| PART-1 | | | | | | | |
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| | PARTICULARS | 3 months ended 31st Dec. 2015 | Preceding 3 months ended 30th Sept. 2015 | Corresponding 3 months in the prev. year ended 31st Dec. 2014 Un-Audited | Year to date figures for Current Period 31st Dec. 2015 | Year to date figures for Previous Year 31st Dec. 2014 | (Rs. in lacs) Previous Year ended as on 31st March 2015 Audited |
| 15 | Minority Interest* | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | Net Profit/(loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)* | 144.60 | (102.22) | (48.96) | (9.00) | (131.31) | (34.89) |
| 17 | Paid-up Equity Share Capital (Face Value of the share shall be indicated) | 1411.12 10.00 | 1411.12 10.00 | 1411.12 10.00 | 1411.12 10.00 | 1411.12 10.00 | 1411.12 10.00 |
| 18 | Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year | | | | | | (8863.90) |
| 19i | Earning per share (before extraordinary items) (of /-each)(not annualised): | | | | | | |
| | (a) Basic | (0.85) | (1.61) | (0.59) | (3.16) | (1.69) | (2.02) |
| | (b) Diluted | (0.85) | (1.61) | (0.59) | (3.16) | (1.69) | (2.02) |
| 19ii | Earning per share (after extraordinary items) (of /-each)(not annualised): | | | | | | |
| | (a) Basic | 1.02 | (0.72) | (0.35) | (0.06) | (0.93) | (0.25) |
| | (b) Diluted | 1.02 | (0.72) | (0.35) | (0.06) | (0.93) | (0.25) |
| | see accompanying note to the financial results | | | | | | |
| | * Applicable in the case of consolidated results | | | | | | |

- i NPA Provision has not considered.
- ii The above Financial Results have undergone limited review by the Statutory Auditors of the Company.
- iii Since the Company has gone to the Hon'ble High Court u/s 391 of the Companies Act, 1956 with Scheme of Compromise & Arrangement no interest is provided on outstanding Bonds & Deposits after 1.4.2002. However 6% interest was provided for the delay in payment of instalment
- iv Since the Company does not have business in more than one Segment, Segment-wise reporting on Revenue Results and Capital Employed is not applicable.
- The above results have been taken on record by the Board of Directors in their Meeting held on 15th February, 2016.

For MAHA RASHTRA APEX CORPORATION LTD

(Signature)

(S R GOWDA)

WHOLE TIME DIRECTOR (DIN-00046329)

Place: Bengaluru
Date: 15th February, 2016

